



Pipeline Safety Division Investigation Report

Investigation regarding: JDH Contracting

UPPAC Database Record ID: 3281

Investigator: Howard Friend

Telephone: (317) 650-9105

Report Date: 7/30/12

The Parties

Excavator: JDH Contracting

Contact: Ashley Janneck, Project Coordinator

Address (City, State): 8109 Network Dr., Plainfield, IN 46168

Telephone: 317-839-0520

Facility Owner Information:

Business Name: Vectren

Contact: Darlene Kulhanek

Address (City, State): 1 N Main Street, Evansville, IN 47702

Telephone: (812) 491-4227

Utility Line Impact:

Damage Date: 6/26/12

Damage Address: 2625 N Morton St.

City: Franklin

County: Johnson

Pipeline Facility

Product Type: Natural Gas

Facility Type/Function: Service

Facility size: 1 ¼" Steel

Service Interruption: Yes

Number of Customers One

Repair Cost (if known): \$950.00

Excavator Activities/Cause of damage information:

Type of Equipment: Grader/Scraper

Type of work performed: Drive

Product release: Yes

Ignition: No

Excavator notify 811: Yes

Locate Information:

Excavator request locates: Yes

Indiana 811 ticket Number: 1206211025

Incident Impact Information:

Injuries: None

Fatalities: None

Synopsis: A 1 ¼" steel service was damaged during excavation work on a drive.

Findings: The excavator requested locates however; they failed to call in a second address. The second address was assumed to be on the same property as the requested address.

Conclusion: There was a failure to provide notice of excavation at the proper address.

Violation: IC 8-1-26-16(g): Failure to provide notice of excavation.

NO

LOCATE

TICKET

PROVIDED



INDIANA UTILITY REGULATORY COMMISSION
101 W. WASHINGTON STREET, SUITE 1500E
INDIANAPOLIS, INDIANA 46204-3407

<http://www.in.gov/iurc>
Office: (317) 232-2701
Facsimile: (317) 232-6758

July 13, 2012

Ms. Darlene Kulhanek
Vectren
1 N Main Street
Evansville, IN 47702

Subject: Investigation Request for Information

Date of Event: 6/26/2012

Event Location: 2625 N Morton St, Franklin

Facility Owner: Vectren

Excavator: J.d.h. Contracting

Other Party: N/A

Pipeline Division Case No. 3281

Dear Ms. Kulhanek:

Pursuant to Indiana Code 8-1-26, the *Indiana Damage to Underground Facilities Act*, the Pipeline Safety Division of the Indiana Utility Regulatory Commission ("Pipeline Division") is required to investigate reported incidents of alleged statutory violations involving underground pipeline safety. The purpose of this statute is to promote excavation and pipeline safety and to reduce the imminent danger to life, health, property, or loss of service associated with unsafe digging practices. Please note that the investigation does not entail determining criminal liability or a civil determination of fault or damages; however, it does determine whether any statutory violations were committed regarding public safety.

The Pipeline Division received information regarding potential statutory violations regarding the date and location referenced above. You were identified as a person or entity that might have information that would assist the Pipeline Division in its investigation. Therefore, we have contacted you in order to receive the full account of information in order to make a fair determination related to the circumstances of this incident.

We have asked all involved parties, entities and witnesses to provide *written* information within *30 days* in order to meet legal deadlines to conclude our investigation. **Please consider this letter as a formal request to receive any and all information and evidence (including a narrative, documentation, maps, photographs or any other written information) you can access regarding anything you may know about the incident referenced above.**



DAMAGE INFORMATION REPORT – PIPELINE SAFETY DIVISION

State Form 54122 (R2 / 7-11)
INDIANA UTILITY REGULATORY COMMISSION

Submitted to IURC-Pipeline Safety on: 07-18-2012

Who is submitting this information?

Name of person providing this information: Darlene Kulhanek

Business address (*number and street*): 1 Main Street

City, State, and ZIP code: Evansville, IN 47711

Telephone number (*area code*): 812-491-4227

Fax number (*area code*): 812-491-4504

E-mail address: dkulhanek@vectren.com

Excavator Information, if known

Full name: JDH Contracting

Business address (*number and street*): 8109 Network Drive

City, State, and ZIP code: Plainfield, IN 46168

Telephone number (*area code*): 317-839-0520

Fax number (*area code*): 317-838-0925

E-mail address: Unknown

Excavation or Demolition Information

Excavator type: Contractor

Excavation or demolition equipment: Grader/Scraper

Type of work performed: Driveway

Date and Location of Damage

Date of damage (month, day, year): 6-26-2012

County: Johnson

City: Franklin

Street address (number and street, city, state, and ZIP code):
2575 N Morton Street (2625 N Morton), Franklin, IN

Nearest intersection: Unknown

Right of way where damage occurred: Private - Land Owner

Was there a release of product? Yes

If yes, was there an ignition of product? No

Were evacuations necessary as a result of release? No

If yes, how many evacuated? 0

Was there a customer service interruption? Yes

If yes, how many affected? 1

Time to restore service (in hours): 16

Enter number of injuries, if applicable and known: 0

Enter number of fatalities, if applicable and known: 0

Property damage, Estimate \$ 950

Affected Facility Information

What type of pipeline was damaged? Natural Gas

What was the affected facility? Service/Drop

What was the depth of the facility, in inches? _____

Notification, Locating, Marking

Did excavator request locates prior to commencing work? Yes

Enter Indiana 811 ticket number, if known: 1206211025

Was the locate request completed within two working days? Yes

If locates were performed, were they done so by a contractor or pipeline employee? Contract Locator

If a contractor locator, enter the company name, if known: USIC

Were facility marks visible in the area of excavation? No

Were facilities marked correctly? Yes

Type of markings used: Other

If other, please specify: None

Was site marked by "White Lining"? No

Were special instructions part of the locate request? Unknown/Other

Were maps used to complete the locate request? Unknown/Other

Were pipeline company representatives on site during excavation? No

Did the excavator notify the operator in the event of this damage? Yes

Did the excavator notify Indiana 811 in the event of this damage? Yes

Did the excavator notify 911 in the event of a release of product? Unknown/Other

Description of Cause

Select from the list the most accurate cause for the damage: --Notification to one-call center made but not sufficient

Additional Comments

1.25" steel service pulled from valve with dozer. Dug outside requested area.

Vectren Claim Number: _____

FDS 0016463

Task No: 103,0510 Capital O & M (circle one)

Police Report / MO #: _____

Date of Damage 6/26/12

Cost Center # 5835

Time Occurred 4:55 am/pm

Time Found 5:05 am/pm

Latitude 39.51002 Longitude: -86.670920

FACILITIES DAMAGE REPORT

GAS

Vectren Claims Camera:

VE02121
3

DAMAGE SITE:

Address 2575 N. Morton St Lot # _____

FACILITY TYPE:

- Distribution Propane
- Service Storage
- Transmission: (include supplemental report)

County Johnson City Franklin State IN Township Franklin

FACILITIES DAMAGED:	ORIFICE SIZE(S):	(1)	(2)	(3)
<input type="checkbox"/> Farm Tap	0.50 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Heater	5/8 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Main	0.75 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Meter (Residential)	1.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Meter (Industrial / Commercial)	1.25 inch	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Odorizer	2.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Regulator Station	3.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Relief Valve	4.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Riser	5.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> Service Line	6.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Valve	10.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	12.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	16.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	20.00 inch	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> Other _____	Other			

1.380
1.049

TYPE OF MATERIAL: DAMAGE TYPE:

- Cast Iron Severed
- Plastic (HDPE) Not Cut
- Plastic (MDPE) Severed
- Steel Size 1/4 x 1/4
- Other _____

PRESSURE:

- 25 PSIG
- 40 PSIG
- 50 PSIG
- 55 PSIG
- 60 PSIG
- 6 WC (.2163)
- 7 WC (.252)
- Other _____

67.937

PROTECTION IN PLACE:

- Building Fence None
- Post Rail Vault N/A
- Other _____

DURATION OF ESCAPING GAS:

Minutes: 15

LEAK REPORT

NUMBER: 02877

EFV Activated Yes No N/S

Number of Customers Affected: 1

Total Hours Service Was Off: 116

FEED TYPE:

- One-Way Feed
- Two-Way Feed

SERVICE ORDER NUMBER: _____

DAMAGED BY:

- Company Crew
- Contractor
- County
- Developer
- Farmer
- Municipality
- Property Owner/ Tenant
- Railroad
- State
- Unknown
- Utility
- Vehicle Accident
- Other _____

TYPE OF CONSTRUCTION:

- Agriculture
- Building Construction
- Building Demolition
- Cable TV
- Curbs / Sidewalk
- Drainage
- Driveway
- Electric
- Engineering / Surveying
- Fencing
- Grading
- Irrigation
- Landscaping
- Liquid Pipeline
- Milling
- Pole
- Natural Gas
- Public Transit Authority
- Railroad Maintenance
- Other _____

WORKING FOR:

- City County Developer
- State Property Owner
- Utility

VISUAL OBSERVATION AT DAMAGE SITE:

- Visual Observation: Above Ground Below Ground
- Locate Applicable Yes No N/S
- Facilities Properly Marked Yes No N/S
- Marking Methods: Conventional Flags None Whiskers
- Offset Paint Stakes N/S
- Locate Marking Faded: Yes No N/S
- Wrong Address Requested Yes No N/S

Facilities Improperly Located:

- Qualified Locator Could Not Have Accurately Located
- Inaccurate Maps / Cards
- Broken or No Tracer Wire (Plastic)
- Insulation Preventing Accurate Locate

Locator Error:

- Failure to Follow Policy
- Inappropriate Site Markings
- Incomplete Locate
- No Locates Performed
- Qualified Locator Could Have Accurately Located
- Wrong Address Located
- Marking Off By: _____ (Feet / Inches)

JUL 2 2012

- Were Facility Marks Visible Yes No
- Was Area White Lined Yes No Destroyed
- Positive Response Yes No Destroyed
- Tolerance Zone Violated Yes No
- Part of Project Yes No
- Company Representative On-Site Yes No

Observation by (ID#): 2723

Name of Locator: _____

LOCATING ORGANIZATION:

- Contract Locator
- Unknown / Other
- Utility Owner

DID NOT CALL FOR LOCATES

NOTIFICATIONS AND OTHER DETAILS OF LOCATE:

Locate Ticket: _____

Date: _____ Time: _____ am / pm

TYPE OF REQUEST:

- Regular Request Emergency Request
- Locate Company Notified
- Contact Name: _____
- Time Called: _____ am / pm
- Time Locator Arrived at the Site: _____ am / pm

Company Notified of Locate Near Critical Facilities Yes No N/S

Copy of Mark Out Request Provided Within 2 Working Days Yes No N/S

ONE-CALL CENTER:

- IUPPS
- OUPS
- Unknown

Vectren Claim Number: _____

TYPE OF EQUIPMENT:

- Auger
- Backhoe / Track hoe
- Boring
- Drilling
- Explosives
- Farm Equipment
- Grader / Scraper
- Hand Tools
- Milling Equipment
- Plow
- Probing Device
- Trencher
- Vacuum Equipment
- Vehicle

Other: DOZER

ROOT DAMAGING CAUSE:

- Abandoned Facility
- Deteriorated Facility
- Facility Could Not be Found/ Located
- Facility Was Not Located / Marked
- Failure to Maintain Clearance
- Failure to Maintain Marks
- Failure to Support Exposed Facility
- Failure to Use Hand Tools Where Required
- Improper Backfilling
- Incorrect Records / Maps
- Marking or Location Not Sufficient
- No Notification Made to One-Call
- One-Call Notification Error
- Previous Damage
- Wrong Information Provided

Other _____

CONTRACTOR REPAIRS:

- Contractor Working for Vectren Made Repairs at Own Expense
 Yes No N/S
- Contractor Repaired Damage
 Yes No N/S

Name of Contractor: _____
 # of Regular Hours; _____
 # of Overtime Hours; _____
 # of Regular Hours; _____
 Crew Type: _____

MATERIALS OR ROAD WORK:

- NONE
- Meter was replaced _____ (Stores Code)
 - Regulator Was Replaced _____ (Stores Code)
 - Temporary Asphalt Repair: _____ (sq. ft.)
 - Permanent Asphalt Repair: _____ (sq. ft.)

RIGHT OF WAY:

- Dedicated Utility Easement
- Federal Utility Easement
- Pipeline
- Power / Transmission Line
- Private - Business
- Private - Easement
- Private - Land Owner
- Public - County Road
- Public - Interstate Highway
- Public - Other
- Public - State Highway
- Public - City Street
- Unknown

Did Excavator Notify You Yes No

Excavation Required Yes No

Media at Site Yes No

Was There Ignition of Gas? Yes No

INVOICE: Yes No N/S

DAMAGING PARTY:

Name: TAKENAKA JOH CONTRACTING
 Address: 56 SOUTH PARK BLVD
 City/ State/ Zip: GREENWOOD IN 46143
 Phone: (317) 881-1610
 Prepared / Investigated By: Dan Voris Date: 6-26-12

PARTY TO INVOICE:

Name: _____
 Address: _____
 City/ State/ Zip: _____
 Phone: () _____
 Reviewed by Field Supervisor: [Signature] Date: 6-27-12

DAMAGE SEE REMARKS

Ticket : 1206263093 Date: 06/26/2012 Time: 16:57 Oper: MPLUMMER Chan:040

State: IN Cnty: JOHNSON Twp: FRANKLIN
 Cityname: FRANKLIN Inside: Y Near: N
 Subdivision:

Address : 2625
 Street : N MORTON ST
 Cross 1 : KYB DR Within 1/4 mile: Y
 Location: LOCATE THE WESTSIDE OF PROPERTY 900FT EAST OF HWY 31--FROM NORTH
 PROPERTY LINE TO SOUTH PROPERTY LINE--PLEASE PAINT AND FLAG
 :
 Grids : 3930B8603A 3930B8604D 3930B8604C

Work type : INSTALL UTILITIES/PAVING
 Done for : TAKENAKA CORP
 Start date: 06/26/2012 Time: 16:57 Hours notice: 0/000 Priority: EMER
 Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: Y
 Duration : 1 MONTH Depth: 5 FEET

Company : J.D.H. CONTRACTING Type: CONT
 Co addr : 8109 NETWORK DRIVE
 City : PLAINFIELD State: IN Zip: 46168
 Caller : ASHLEY JANNECK Phone: (317)839-0520
 Contact : JERRY CAIN - CELL Phone:
 BestTime:
 Mobile : (317)341-4406
 Fax : (317)838-0925
 Email : AJANNECK@JDHCONTRACTING.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
 THIS IS VECTREN GAS LINE LINE IS BLOWING HIT GAS LINE PARKING LOT AREA
 UNKNOWN TYPE OF LINE 911 HAS BEEN CALLED CREW IS ON SITE WILL CALL VECTREN
 PREV TICKET NUMBER 1206211025
 Will you be white-lining the dig site area? NO
 :

Submitted date: 06/26/2012 Time: 16:57
 Members: ID0002 ID0270 ID2034 ID3640 ID4379 ID7131 ID7288 ID5857 ID6921 SM

Member Name	Facility Types
CENTURYLINK	TELEPHONE
COMCAST CENTRAL (GREENWOOD)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
FRANKLIN DPW, CITY OF	
IN AMERICAN WATER JOHNSON COUNTY WATER	
JOHNSON COUNTY REMC FIBER	ELECTRIC
VECTREN - FRANKLIN	GAS

[View Map](#)

[Close Map](#)

NORMAL NOTICE

Ticket : 1206211025 Date: 06/21/2012 Time: 10:04 Oper: TSPAINHOWER Chan:049

State: IN Cnty: JOHNSON Twp: FRANKLIN
 Cityname: FRANKLIN Inside: Y Near: N
 Subdivision:

Address : 2625
 Street : N MORTON ST
 Cross 1 : KYB DR Within 1/4 mile: Y
 Location: LOCATE THE WESTSIDE OF PROPERTY 900FT EAST OF HWY 31--FROM NORTH
 PROPERTY LINE TO SOUTH PROPERTY LINE--PLEASE PAINT AND FLAG
 :
 Grids : 3930B8603A 3930B8604D 3930B8604C

Work type : INSTALL UTILITIES/PAVING
 Done for : TAKENAKA CORP
 Start date: 06/25/2012 Time: 10:15 Hours notice: 96/048 Priority: NORM
 Ug/Oh/Both: U Blasting: N Boring: N Railroad: N Emergency: N
 Duration : 1 MONTH Depth: 5 FEET

Company : J.D.H. CONTRACTING Type: CONT
 Co addr : 8109 NETWORK DRIVE
 City : PLAINFIELD State: IN Zip: 46168
 Caller : ASHLEY JANNECK Phone: (317)839-0520
 Contact : JERRY CAIN - CELL Phone:
 BestTime:
 Mobile : (317)341-4406
 Fax : (317)838-0925
 Email : AJANNECK@JDHCONTRACTING.COM

Remarks : All tickets are taken and processed on Eastern Daylight Time
 Will you be white-lining the dig site area? NO
 :

Submitted date: 06/21/2012 Time: 10:04
 Members: ID0002 ID0270 ID2034 ID3640 ID4379 ID7131 ID7288 ID5857 ID6921 SM

Member Name	Facility Types
CENTURYLINK	TELEPHONE
COMCAST CENTRAL (GREENWOOD)	CABLE TV
DUKE ENERGY / FORMERLY CINERGY	ELECTRIC
FRANKLIN DPW, CITY OF	
IN AMERICAN WATER JOHNSON COUNTY WATER	
JOHNSON COUNTY REMC FIBER	ELECTRIC
VECTREN - FRANKLIN	GAS

[View Map](#) | [Close Map](#)

Service Order Status

Monday, July 2, 2012

Enter Service Order Number:

5291115



Clear Data

Refresh Data

Banner Instance: CS03PROD CS01PROD CS02PROD

Order Number: N5291115

Order Type: LEAK

Order Status: Completed

Customer: 008888888 - INACTIVE CUSTOMER

Prem: 5718681 - 2575 N US 31

Technician: 5476 - Johnson, David

Order Dates and Times

Need Date: 6/26/2012 5:12:00 PM
Time Created: 6/26/2012 4:56:29 PM
Time Dispatched: 6/26/2012 4:56:28 PM
Time In Route: 6/26/2012 4:58:28 PM
Time On-Site: 6/26/2012 5:04:35 PM
Tech Complete: 6/26/2012 6:44:11 PM
Time Closed: 6/26/2012 6:44:11 PM

Events Performed/Completion Code

LKNS - CMP

Meter Information

Current ReadStatus

Old Meter:

New Meter:

Completion Notes

jdh contracting inc. pulled 1 1/4 service out of valve, was able to valve off, capped line for the night, crew to replace service tomorrow, mtr off and locked, everything ok

Request Notes

6-26-12 HIT/BLOWING GAS LINE IN FRONT OF DAILY JOURNAL IN FRANKLIN-XST INTERNATIONAL-FD ENROUTE-PH# 317-736-3111-ETA 6 OR 7 MINUTES.

MDSI Event Dates and Times

Event	Date/Time	User
AsnAssignmentManualAck_evt	6/26/2012 4:58:21 PM	Johnson, David
AsnAssignmentEnRoute_evt	6/26/2012 4:58:28 PM	Johnson, David
AsnAssignmentOnSite_evt	6/26/2012 5:04:35 PM	Johnson, David
OrdOrderComplete_evt	6/26/2012 6:44:11 PM	Johnson, David

NOTE:The Reporting database replicates in near real-time; it has been approximately 1 minute(s) since the last transaction replicated.

Service Order Status

Monday, July 2, 2012

Enter Service Order Number:

5291129



Clear Form Refresh Data

Banner Instance: CS03PROD CS01PROD CS02PROD

Order Number: N5291129

Order Type: LEAK

Order Status: Completed

Customer: 600000170 - KYB MANUFACTURING NORTH AMERIC

Prem: 5000652 - 2625 N MORTON ST

Technician: 3171 - Combs, Dave

Order Dates and Times

Need Date: 6/26/2012 6:02:00 PM

Time Created: 6/26/2012 5:15:12 PM

Time Dispatched: 6/26/2012 5:15:11 PM

Time In Route: 6/26/2012 5:19:12 PM

Time On-Site: 6/26/2012 5:47:57 PM

Tech Complete: 6/26/2012 6:13:52 PM

Time Closed: 6/26/2012 6:13:52 PM

Events Performed/Completion Code

LKOT - CMP

LKOT

Meter Information

Current ReadStatus

Old Meter: Active

New Meter:

Completion Notes

REFER TO ORDER#N5291115. DISPATCHED TO SAME FACILITIES DAMAGE THAT DAVE JOHNSON WAS ALREADY ONSITE AT. NO ASSISTANTS NEEDED PER SUPERVISOR SAM REID.EMPL#3171

Request Notes

HIT LINE PER MICHELLE W/ JDH CONTRACTING. HIT 1" SVC LINE W/ A DOZER. XST KYBDR.GAS BLOWING. STRONG ODOR. NOT ENTERING BUILDING. WORK STOPPED. CREWONSITE. FDP ONSITE. CONT# 317-839-0520. PREV LOCATE# 1206211025

MDSI Event Dates and Times

Event	Date/Time	User
AsnAssignmentManualAck_evt	6/26/2012 5:18:39 PM	Combs, Dave
AsnAssignmentEnRoute_evt	6/26/2012 5:19:12 PM	Combs, Dave
AsnAssignmentOnSite_evt	6/26/2012 5:47:57 PM	Combs, Dave
OrdOrderComplete_evt	6/26/2012 6:13:52 PM	Combs, Dave

NOTE:The Reporting database replicates in near real-time; it has been approximately 1 minute(s) since the last transaction replicated.

⋮



JDH Contracting, Inc.
8109 Network Dr.
Plainfield, IN. 46168
Office 317-839-0520
Fax 317-838-0925

July 24, 2012

State of Indiana
Indiana Utility Regulatory Commission
101 W. Washington Street
Suite 1500E
Indianapolis, IN 46204-3407

RE: Notice of Preliminary Determination of Violation;
Pipeline Safety Division Case No. 3281
2625 N. Morton Street, Franklin, Johnson County

To Whom It May Concern:

I am writing in response to a letter regarding the subject listed above and dated July 13, 2012.

Locates were called on the property located at 2625 N. Morton Street in Franklin, Johnson County, per information shown on blueprints.

It was discovered, after the gas line had been hit, that the out building was a separate address; corrected locates were called in to include the out building.

Cordially,


Ashley A. Janneck
JDH Contracting, Inc.
Project Coordinator